

UST Monthly Update

April 2018

CURRENT REPORTING MONTH CLAIM ACTIVITY	Quantity	Amount
Total Claims submitted for current month	60	\$822,653.98
Total Claims received for FY2018	769	\$10,751,272.87
Total Reconsiderations received	6	\$31,038.65
Total Requests for Conferences received	6	\$210,947.49
Total Board Acceptable Site Assessments (BASAs) received	1	NA

4/26/2018 UST REVIEW BOARD MEETING SUMMARY	Quantity	Amount
Applications for Eligibility approved	2	NA
Claims voted	62	\$493,022.78
Reconsiderations voted	6	\$851.25
Conferences/Three-Member Panel recommendations voted	5	\$89,599.07

REIMBURSEMENT PROGRAM SUMMARY STATISTICS	Quantity	Amount
Total Applications for Eligibility approved during FY2018	28	NA
Total Applications for Eligibility approved since program inception	2,296	NA
Total Claims voted during FY2018	742	\$6,454,009.85
Total Claims voted since program inception	36,793	\$475,234,119.77
Total Reconsiderations voted during FY2018	84	\$225,554.51
Total Reconsiderations voted since program inception	3,510	\$6,371,259.64
Total Conferences voted during FY2018	50	\$1,065,111.55
Total Conferences voted since program inception	542	\$4,474,006.82

UST FEE COLLECTION ACTIVITY	Amount
Totals for the Current Reporting Month	
Annual Fee Deposits	\$8,487.50
Load Fee Deposits	\$6,587,818.28
Other Deposits	\$38.50
Total for Current Month:	\$6,596,344.28
FY2018 Totals - (Through the current reporting month)	
Annual Fee Deposits	\$173,660.00
Load Fee Deposits	\$66,262,827.86
Other Deposits	\$123,283.20
Total for Fiscal Year:	\$66,559,771.06

SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH	Quantity
Number of Certificates of Compliance (COC) applications received	13
COC Renewal Notices issued	7
COC Applications returned for additional information	5
COC Applications disapproved	0
1st Notices of COC Revocation issued	11
Final Notices of COC Revocation issued	3
COCs revoked	0
COCs determined to be Ineligible for renewal	1
COCs Terminated	2
COC Reconsiderations received	0
COCs issued during the reporting month	12
Total number of fund-eligible USTs	5,841
Number of fund-eligible single-walled steel USTs (<i>i.e. temporary out of service single wall steel tanks subject to the 7/1/18 DEP removal requirements</i>) (representing 25 facilities w/COC's)	53
Number of COCs currently issued	2,347